Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040019-2 July 30, 1959

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of the above date;

Voucher No.	System	Period Covered	Date Mailed	Amount
1022-R	2	1956	11-11-58	$ 1,032.48
1071-R	All	1956	"	1,880.63
2245-R	4	1956	"	944.21
2473	1	1-1-58 thru 10-31-58	6-12-59	331.20
2474	2	"	"	6,050.92
2475	3	"	"	1,217.70
2476	4	"	"	18,317.70
2477	6	"	"	3,258.00
2478	All	"	"	15,824.48
2479	3	11-1-58 thru 12-31-58	6-12-59	1,514.21
2480	4	"	"	12,718.13
2481	6	"	"	888.25
2482	All	"	"	8,049.41
2483	1	5-1-59 thru 5-31-59 and 11-1-58 thru 12-31-58	"	(438.61)
2484	2	3-1-59 thru 3-31-59 and 11-1-58 thru 11-30-58	"	(28.65)
2485	3	11-1-58 thru 12-31-58	"	5,175.04
2486	4	"	"	22.81
2487	6	5-1-59 thru 5-31-59 and 11-1-58 thru 12-31-58	"	197.37
2488	All	11-1-58 thru 12-31-58	"	14,849.76
2489	3	3-1-59 thru 6-21-59	7-1-59	14,130.47
2490	4	5-1-59 thru 6-21-59	"	(1,228.00)
2491	All	3-1-59 thru 3-31-59 and 5-1-59 thru 6-21-59	"	21,325.89
2492	1	6-1-59 - 6-30-59	7-30-59	(3,022.24)
2493	3	6-1-59 - 7-19-59	"	3,276.87
2494	4	5-1-59 thru 7-19-59	"	1,754.82
2495	All	5-1-59 thru 7-26-59	"	23,064.50
			Total	$151,107.35

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